

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In re:

Jointly Administered

EPIC Companies Midwest, LLC,
EPIC Companies Midwest 2023, LLC,
EPIC Employee, LLC,
EOLA Capital, LLC, and
EC West Fargo, LLC,

Bankruptcy No. 24-30281
Bankruptcy No. 24-30282
Bankruptcy No. 24-30283
Bankruptcy No. 24-30284
Bankruptcy No. 24-30285

Debtors.

Chapter 11

**NOTICE OF SEVENTH APPLICATION OF STINSON LLP FOR
ALLOWANCE OF FEES AND EXPENSES AS COUNSEL
FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FROM FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

TO: The parties-in-interest as specified in the Notice and Service Requirements adopted pursuant to Local Rule 2002-1 and the Court's Order limiting notice pursuant to Fed. R. Bankr. P. 2002(i). [Dkt. No. 124.]

1. **NOTICE IS HEREBY GIVEN** that Stinson LLP, as counsel for the Official Committee of Unsecured Creditors, has filed its seventh application for allowance of fees and expenses, a copy of which is attached hereto and served upon you.

2. **NOTICE IS FURTHER GIVEN** that any objection to the application must be filed with the Clerk of the United States Bankruptcy Court, whose address is Quentin N. Burdick Courthouse, 655 First Avenue North, Suite 210, Fargo, North Dakota 58102, and served upon the attorney whose name and address is listed below, by **April 21, 2025, which is twenty-one (21) days from the date of the filing of this Notice, excluding holidays**. Any objections not filed and served may deemed waived.

Dated: April 4, 2025

/s/ Benjamin J. Court

Benjamin J. Court (ND #07776)

Christopher J. Harayda (MN #0390333)

Samantha J. Hanson-Lenn (MN #0402035)

STINSON LLP

50 South Sixth Street, Suite 2600

Minneapolis, Minnesota 55402

Telephone: 612-335-1500

benjamin.court@stinson.com

cj.harayda@stinson.com

samantha.hansonlenn@stinson.com

**COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED
CREDITORS.**

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In re:

Jointly Administered

EPIC Companies Midwest, LLC,
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Debtors.

Chapter 11

**SEVENTH APPLICATION OF STINSON LLP FOR ALLOWANCE OF FEES AND
EXPENSES AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FROM FEBRUARY 1, 2025, THROUGH FEBRUARY 28, 2025**

1. Stinson LLP (“Stinson”) makes this Seventh Application for allowance of fees for professional services rendered and for reimbursement of expenses incurred as counsel for the Official Committee of Unsecured Creditors (the “Committee”) of EPIC Companies Midwest, LLC, EPIC Companies Midwest 2023, LLC, EPIC Employee, LLC, EOLA Capital, LLC, and EC West Fargo, LLC (collectively, the “Debtors”) pursuant to 11 U.S.C. § 330.

2. In support of this Application, Stinson respectfully states as follows:

JURISDICTION

3. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334 and Fed. R. Bankr. P. 5005. This a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409. The petitions commencing these Chapter 11 cases were filed on July 8, 2024 (the “Petition Date”). The cases are currently pending before this Court.

4. This Application arises under 11 U.S.C. §§ 503(b)(2), 328(a), 330, 331, and 1103. This Application is filed under Fed. R. Bankr. P. 2016 and 2002(a)(6). Notice of this Application

is provided pursuant to the Federal Rules of Bankruptcy Procedure, the Notice and Service Requirements adopted pursuant to Local R. 2002-1, and the Court's Order limiting notice pursuant to Fed. R. Bankr. P. 2002(i). [Dkt. No. 124.]

BACKGROUND

5. On July 30, 2024, the Office of the United States Trustee appointed the Committee. [Dkt. No. 58.]

6. On August 7, 2024, the Committee selected Stinson to serve as its bankruptcy counsel, subject to court approval. On August 13, 2024, the Committee filed the Application to Employ Stinson LLP as Counsel to the Official Committee of Unsecured Creditors (the "Application to Employ"). [Dkt. No. 69.] The Court granted the Application to Employ, effective August 7, 2024, on August 30, 2024, via docket text (the "Order Approving Application to Employ"). [Dkt. No. 101.] A copy of the Order Approving Application to Employ is attached as **Exhibit A**.

7. Pursuant to the Order Approving the Application to Employ, the Court also granted Stinson the authority to apply for fees and expenses pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement for Expenses for Retained Professionals at Dkt. No. 72 (the "Order Establishing Fee Application Procedures"). The Order Establishing Fee Application Procedures is attached as **Exhibit B**.

8. This is Stinson's seventh application for compensation under 11 U.S.C. § 331. Stinson's filed its first application on September 16, 2024 (the "First Application"); its second application on November 7, 2024 (the "Second Application"); its third application on December 2, 2024 (the "Third Application"); its fourth application on December 30, 2024 (the "Fourth Application"); its fifth application on February 6, 2025 (the "Fifth Application"); and its sixth

application on February 25, 2025 (the “Sixth Application”). [Dkt. Nos. 109, 160, 179, 202, 219, and 237.] The Court has approved the First, Second, Third, Fourth, Fifth, and Sixth Applications as follows: 1) for the First Application, the Court approved \$42,776.50 in fees and \$1,953.04 in expenses for a total of \$44,729.54 on October 21, 2024; 2) for the Second Application, the Court approved \$40,957.50 in fees and \$2,661.88 in expenses for a total of \$43,619.38 on December 4, 2024; 3) for the Third Application, the Court approved \$11,882.00 in fees on December 27, 2024; 4) for the Fourth Application, the Court approved \$16,105.50 in fees on January 27, 2025; 5) for the Fifth Application, the Court approved \$6,188.50 in fees on March 4, 2025; 6) 5) for the Sixth Application, the Court approved \$18,631.50 in fees on March 25, 2025. [Dkt. Nos. 149, 181, 201, 217, 239, and 264.]

RELIEF REQUESTED

1. **Fees and Expenses.** By this Application, Stinson requests allowance of fees for professional services rendered during Debtors' Chapter 11 cases between February 1, 2025, to February 28, 2025, in the amount of **\$16,390.50**, and reimbursement of expenses in the amount of **\$0.00**, for a total of **\$16,390.50**.

2. The professional services rendered by Stinson are detailed on the attached **Exhibit**

C. Those services include the tasks specifically described below:

(Task Code: B100 and B110) Case Administration: \$541.00

Services include reviewing and analyzing court filings including the monthly operating reports, and preparing exhibits and finalizing filings with the court, including ensuring all court orders and local rules are followed.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Christopher J. Harayda	0.8	2025	\$565	\$452.00
Samantha J. Hanson-Lenn	0.2	2025	\$445	\$89.00
TOTAL	1.0			\$541.00

Blended Hourly Rate:	\$541.00
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(Task Code: B120) Asset Analysis and Recovery: \$799.50

Services include communicating with the CRO and Debtors' counsel to address ongoing litigation, settlement discussions, and strategies of recovery; preparing for and communicating with the Committee about the status of negotiations, ongoing litigations, potential settlement offers, and mediation; analyzing issues regarding recovery options on certain projects and evaluating summaries of the same; analyzing newly filed adversary proceedings and Debtors' Motions to Approve Settlement.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Christopher J. Harayda	1.1	2025	\$565	\$621.50
Samantha J. Hanson-Lenn	0.4	2025	\$445	\$178.00
TOTAL	1.5			\$799.50

Blended Hourly Rate:	\$533.00
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(Task Code B150) Meetings of and Communications with Creditors: \$8,649.00

Services include participating in various conferences with the Committee to evaluate and provide advice regarding Debtors' recovery options, settlements, and status updates; reviewing and responding to various questions from creditors regarding claims trading; engaging in various communications via email and phone with creditors regarding the status of case, bankruptcy process, and new filings in the case.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Benjamin J. Court	1.8	2025	\$565	\$1,017.00
Christopher J. Harayda	10.4	2025	\$565	\$5,876.00
Samantha Hanson-Lenn	3.6	2025	\$445	\$1,602.00
Miranda S. Swift	0.4	2025	\$385	\$154.00
TOTAL	16.2			\$8,649.00

Blended Hourly Rate:	\$533.89
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(B160 and 170) Employment Applications and Fee Applications: \$1,522.00

Services include preparing Fee Applications and evaluating issues regarding Fee Applications.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Benjamin J. Court	0.3	2025	\$565	\$169.50
Christopher J. Harayda	0.5	2025	\$565	\$282.50

Samantha J. Hanson-Lenn	2.4	2025	\$445	\$1,068.00
TOTAL	3.2			\$1,520.00

Blended Hourly Rate:	\$475.00
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(B190) Other Contested Matters: \$4,881.00

Services include reviewing updated pleadings in adversary proceeding and analyzing issues regarding defenses in adversary proceedings; attending status conferences for various adversary proceedings; preparing summary of adversary proceedings and settlements for Committee.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Benjamin J. Court	0.4	2025	\$565	\$226.00
Christopher J. Harayda	6.9	2025	\$565	\$3,898.50
Samantha J. Hanson-Lenn	1.7	2025	\$445	\$756.50
TOTAL	9.00			\$4,881.00

Blended Hourly Rate:	\$542.33
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TOTAL FEES: \$16,390.50

3. All services for which fees are requested by Stinson were performed for and on behalf of the Committee, and not on behalf of the Debtors or other persons.

LEGAL BASIS

4. This Court is authorized to award to professional persons employed by section 1103 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered by the ... attorney[s] and by any paraprofessional person[s] employed by any such person, and ... reimbursement for actual, necessary expenses.” 11 U.S.C. § 330. The Court must consider the nature, extent, and value of such services, taking into account all relevant factors to determine whether the request for payment in connection with such services is fair and reasonable. *Id.* The services Stinson provided pursuant to this Seventh Application were actual, reasonable, and necessary services on behalf of the Committee, and not on the behalf of any other persons, and the

fees and expenses requested in this Application are fair and reasonable under the circumstances of this case.

WHEREFORE, Stinson respectfully requests that the Court enter an order:

A. Allowing Stinson's fees incurred between February 1, 2025, and February 28, 2025, in the amount of **\$16,390.50**, and reimbursement of expenses in the amount of **\$0.00**, for a total of **\$16,390.50**.

B. Authorizing and directing the Debtors to pay Stinson such allowed fees and expenses;

C. Granting administrative expense priority to Stinson's allowed fees and expenses; and

D. Granting such other and further relief as may be just and proper.

Dated: April 4, 2025

/s/ Benjamin J. Court

Benjamin J. Court (ND #07776)

Christopher J. Harayda (MN #0390333)

Samantha J. Hanson-Lenn (MN #0402035)

STINSON LLP

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**COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED
CREDITORS.**

AFFIDAVIT

I, Benjamin J. Court, an attorney at the law firm of Stinson LLP, declare under penalty of perjury that the foregoing Seventh Application of Stinson LLP for Allowance of Fees and Expenses as counsel for the Official Committee of Unsecured Creditors from February 1, 2025, through February 28, 2025, is true and correct according to the best of my knowledge, information, and belief.

Dated: April 4, 2025

/s/Benjamin J. Court
Benjamin J. Court

EXHIBIT A

Docket Text:

Order Approving Application to Employ Benjamin J. Court and Stinson LLP as counsel for the Official Committee of Unsecured Creditors Effective August 7, 2024 (Related Doc # [69]). The application to employ is APPROVED subject to the limitations on compensation provided by 11 U.S.C. § 328. This order is not a determination that the services or rates charged are necessary and reasonable. The person or entity employed under this order shall file a fee application in accordance with the Bankruptcy Code and Federal Rules of Bankruptcy Procedures. See Fed. R. Bank. P. 2016, 2017 and 11 U.S.C. §§ 329, 330. Applicant must also comply with Local Rules. Applicant is also granted authority to apply for fees and expenses pursuant to #[72] Order Establishing Procedures for Interim Compensation and Reimbursement for Expenses for Retained Professionals. As required by applicable federal rule or statute, the Movant shall serve this docket text only order on all appropriate parties that will not receive notice of electronic filing. By Judge Shon Hastings. (Text order only). Signed on 08/30/2024 (vck)

EXHIBIT B

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In re:

Jointly Administered

EPIC Companies Midwest, LLC,
EPIC Companies Midwest 2023, LLC,
EPIC Employee, LLC,
EOLA Capital, LLC, and
EC West Fargo, LLC,

Bankruptcy No. 24-30281
Bankruptcy No. 24-30282
Bankruptcy No. 24-30283
Bankruptcy No. 24-30284
Bankruptcy No. 24-30285

Debtors.

Chapter 11

**ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR RETAINED PROFESSIONALS**

Debtors filed a Motion for an Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief. Doc. 11. Pursuant to the notice of the Motion [Doc. 16], objections to the Motion were due by July 30, 2024.

Debtors served notice of the Motion. The Court received no objections to the Motion. The Court held a hearing on the Motion on August 14, 2024. Based upon the Motion and the Declaration of Patrick Finn [Doc. 6] and for the reasons stated on the record at the August 14, 2024, hearing, the Court finds that the circumstances of these cases warrant granting the relief provided below.

IT IS ORDERED that, except as otherwise provided in any order of the Court, professionals employed in this bankruptcy case, including Fredrikson & Byron, P.A., shall be permitted to seek interim payment of compensation and reimbursement of expenses by filing monthly applications for interim compensation and reimbursement of expenses.

IT IS FURTHER ORDERED that Debtors are authorized to pay all reasonable amounts invoiced by Lighthouse Management Group, Inc. (“Lighthouse”) for fees and expenses on a bi-weekly basis.

IT IS FURTHER ORDERED that Lighthouse will file with the Court and serve on Debtors, the United States Trustee, and any statutory committee appointed in this case (the “Notice Parties”) a monthly staffing report, filed and served by the 20th of each month for the previous month, identifying the Lighthouse employees who worked on this case, the total hours billed by Lighthouse, and a summary of the tasks performed. Lighthouse will also file with the Court and serve on the Notice Parties a quarterly compensation report by the 20th of each month following the end of a quarter, showing the total fees and expenses for the preceding quarter. These reports will be deemed applications for interim compensation under sections 328 and 330. Parties in interest may object to the reports within 21 days after notice. The Court will rule on the applications after the deadline to object passes or after a hearing on the application.

IT IS FURTHER ORDERED that Debtors will allocate the fees and expenses approved among Debtors pro rata if the professionals charge for tasks that generally apply to all cases and to the appropriate Debtor if the tasks relate solely to a specific Debtor.

Dated: August 14, 2024.



SHON HASTINGS, JUDGE
UNITED STATES BANKRUPTCY COURT

EXHIBIT C



1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

March 20, 2025

The Official Committee of Unsecured Creditors for
EPIC Companies
Attn The Official Committee of Unsecured Creditors
NA

Invoice No: 43624095
Benjamin Court

Re: EPIC Companies Midwest, LLC

File No: 3531668.0002

Invoice Summary

Professional services and disbursements rendered through February 28, 2025

Current Professional Services	\$16,390.50
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Current Disbursements	\$0.00
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Total Current Invoice	\$16,390.50
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Payment Terms: Net 30

Tax ID #44-0643135

Stinson LLP

Invoice Detail

File No. 3531668.0002

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Invoice No: 43624095

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Benjamin Court	Partner	565.00	2.50	1,412.50
C.J. Harayda	Partner	565.00	19.70	11,130.50
Miranda Swift	Associate	385.00	0.40	154.00
Samantha Hanson-Lenn	Associate	445.00	8.30	3,693.50
Current Professional Services			30.90	\$16,390.50

Professional Services

Date	Task	Description/Timekeeper	Hours	Amount
B110 - Case Administration				
02/03/25	B110	Review recently filed pleadings including employment application (0.3); conference with debtors' counsel regarding project negotiations and related issues (0.5). C.J. Harayda	0.80	452.00
02/24/25	B110	Update contact information of creditors (.1) and prepare correspondence to Debtors' counsel regarding the same. Samantha Hanson-Lenn	0.20	89.00
Total B110 - Case Administration			1.00	541.00
B120 - Asset Analysis and Recovery				
02/04/25	B120	Review and analyze additional documents regarding projects, values and recovery options. C.J. Harayda	1.10	621.50
02/21/25	B120	Analysis regarding status of case and recoveries. Samantha Hanson-Lenn	0.40	178.00
Total B120 - Asset Analysis and Recovery			1.50	799.50
B150 - Meetings of and Comm. with Creditors				
02/03/25	B150	Prepare updated with agenda for UCC regarding negotiations and settlements.	0.40	226.00

Stinson LLP

Invoice Detail

File No. 3531668.0002

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Invoice No: 43624095

Date	Task	Description/Timekeeper	Hours	Amount
		C.J. Harayda		
02/04/25	B150	Prepare for and conference with UCC (1.1); follow-up emails with UCC regarding next steps and decision time line (0.4). C.J. Harayda	1.50	847.50
02/05/25	B150	Phone conference with committee members to address options and recommendations with regard to certain project company settlement opportunities and provide legal advice to committee members regarding options and potential outcomes. Benjamin Court	0.50	282.50
02/05/25	B150	Communications with UCC regarding project outcomes and negotiation position questions (.5); conference with S. Kinsella re same and related mediation and collection issues (.4); conference with UCC regarding 4 projects in negotiations (.5) C.J. Harayda	1.40	791.00
02/07/25	B150	Communications with UCC regarding settlement negotiations and mediation (.2); communications with mediator regarding timing and agreement (.1) C.J. Harayda	0.30	169.50
02/10/25	B150	Review and respond to questions from UCC regarding various settlements and status of U of J property and payment (.6); follow-up with debtors' counsel re same (.1) C.J. Harayda	0.70	395.50
02/11/25	B150	Conference with debtors counsel regarding various issues including negotiations and UCC update (.4); provide status report to UCC on various pending items (.2) C.J. Harayda	0.60	339.00
02/13/25	B150	Prepare response to creditor Holmes regarding status of the case. Samantha Hanson-Lenn	0.40	178.00
02/14/25	B150	Exchange emails with unsecured creditors regarding matter updates, status of claims, recovery issues, and proposed next steps. Benjamin Court	0.30	169.50

Stinson LLP

Invoice Detail

File No. 3531668.0002

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Invoice No: 43624095

Date	Task	Description/Timekeeper	Hours	Amount
02/18/25	B150	Review and revise proposed update for unsecured creditors C.J. Harayda	0.90	508.50
02/19/25	B150	Review and revise report for creditors. C.J. Harayda	0.50	282.50
02/20/25	B150	Draft and review update to creditors regarding various actions to increase creditor recovery (1.3); communications with S. Hanson-Lenn and B. Court re same (.1). C.J. Harayda	1.40	791.00
02/20/25	B150	Review recently filed adversary proceeding (.5); review recently filed settlements (.3); review MORs (.3) ; prepare summary update to committee regarding the same (.3); review and revise letter to creditors from Lighthouse Management (.3). Samantha Hanson-Lenn	1.70	756.50
02/21/25	B150	Review and provide comments to creditor update (.9); communications with P. Finn and S. Kinsella regarding same (.1); review notices for new adversary cases (.1) C.J. Harayda	1.10	621.50
02/23/25	B150	Review and analyze newly filed settlements and adversary proceedings (.5); Prepare correspondence to committee regarding the same (.3). Samantha Hanson-Lenn	0.80	356.00
02/24/25	B150	Review proposed communication with creditors (.5); draft and revise update to committee (.4) C.J. Harayda	0.90	508.50
02/24/25	B150	Phone call with Polly Peterson regarding U of J questions. Samantha Hanson-Lenn	0.10	44.50
02/26/25	B150	Exchange multiple emails with United States Trustee regarding committee composition issues and potential committee candidates (0.4); exchange emails with creditor regarding EPIC notices from third party and relationship to pending bankruptcy proceedings (0.3). Benjamin Court	0.70	395.50
02/26/25	B150	Review questions regarding certain projects from creditors (0.2); analyze issues regarding replacement UCC member (0.2).	0.40	226.00

Stinson LLP

Invoice Detail

File No. 3531668.0002

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Invoice No: 43624095

Date	Task	Description/Timekeeper	Hours	Amount
		C.J. Harayda		
02/26/25	B150	Discussions regarding potential new committee member. Miranda Swift	0.40	154.00
02/27/25	B150	Exchange emails with creditor regarding note enforcement and collection issues, and potential plan treatment and distribution issues. Benjamin Court	0.30	169.50
02/27/25	B150	Phone conversation with creditor Wiltse regarding status of bankruptcy case. Samantha Hanson-Lenn	0.20	89.00
02/27/25	B150	Prepare correspondence in response to creditor Merrill's questions about status of bankruptcy cases. Samantha Hanson-Lenn	0.40	178.00
02/28/25	B150	Provide update to committee regarding mediation and membership (0.2); communications regarding new committee member (0.1). C.J. Harayda	0.30	169.50
Total B150 - Meetings of and Comm. with Creditors			16.20	8,649.00
B160 - Fee/Employment Applications				
02/06/25	B160	Review and revise fee application. C.J. Harayda	0.40	226.00
02/06/25	B160	Revise and finalize fee application for filing. Samantha Hanson-Lenn	0.40	178.00
02/19/25	B160	Attention to materials for fee application. C.J. Harayda	0.10	56.50
02/19/25	B160	Review and revise invoice in preparation for preparing fee application. Samantha Hanson-Lenn	0.20	89.00
02/23/25	B160	Prepare Sixth Fee Application and revise the same. Samantha Hanson-Lenn	1.30	578.50
02/25/25	B160	Prepare revisions to Stinson fee application. Benjamin Court	0.30	169.50

Stinson LLP

Invoice Detail

File No. 3531668.0002

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Invoice No: 43624095

Date	Task	Description/Timekeeper	Hours	Amount
02/25/25	B160	Finalize Sixth Fee Application for Filing and cross check to ensure all rules and code provisions are followed. Samantha Hanson-Lenn	0.50	222.50
Total B160 - Fee/Employment Applications			3.20	1,520.00
B190 - Other Contested Matters				
02/06/25	B190	Review proposed mediation statement (0.2); communications regarding same and negotiation status (0.2). C.J. Harayda	0.40	226.00
02/14/25	B190	Analyze issues regarding proposed settlements and status of negotiations C.J. Harayda	0.50	282.50
02/19/25	B190	Review update on scheduling conference and possible settlements (0.2); communications with S. Kinsella re same (0.1). C.J. Harayda	0.30	169.50
02/19/25	B190	Review adversary proceedings in preparation for scheduling conference (.2) and attend scheduling conference (.1). Samantha Hanson-Lenn	0.30	133.50
02/26/25	B190	Draft mediation statement for five adversary proceeding. C.J. Harayda	1.40	791.00
02/27/25	B190	Draft and revise mediation statement for 5 adversary proceedings (2.0); review and analyze pleadings and documents related to same (.2); review debtors draft mediation statement and discuss same with S. Kinsella (.6) C.J. Harayda	2.80	1,582.00
02/27/25	B190	Evaluate CRO's analysis of project entities recovery possibilities in relation to mediation of adversary proceedings and update interoffice tracking of the same. Samantha Hanson-Lenn	0.50	222.50
02/27/25	B190	Analysis regarding status of settlements and adversary	0.50	222.50

Stinson LLP

Invoice Detail

File No. 3531668.0002

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Invoice No: 43624095

Date	Task	Description/Timekeeper	Hours	Amount
		proceedings in connection with creditor's questions about status of case and prepare interoffice catalog of the same. Samantha Hanson-Lenn		
02/27/25	B190	Review and revise mediation statement. Samantha Hanson-Lenn	0.40	178.00
02/28/25	B190	Prepare revisions to proposed mediation statement. Benjamin Court	0.40	226.00
02/28/25	B190	Draft and revise mediation statement for 5 adversary proceedings (1.3); finalize and deliver to mediator (0.2). C.J. Harayda	1.50	847.50
Total B190 - Other Contested Matters			9.00	4,881.00
Current Professional Services			30.90	\$16,390.50

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	1.00	541.00
B120	Asset Analysis and Recovery	1.50	799.50
B150	Meetings of and Comm. with Creditors	16.20	8,649.00
B160	Fee/Employment Applications	3.20	1,520.00
B190	Other Contested Matters	9.00	4,881.00
Current Professional Services		30.90	\$16,390.50

Stinson LLP

Invoice Detail

File No. 3531668.0002

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Invoice No: 43624095

Outstanding AR Summary

Date	Invoice Number	Amount	Payments	Balance
09/12/24	43586075	\$46,521.04	\$44,729.54	\$1,791.50
11/25/24	43601813	\$11,882.00	\$0.00	\$11,882.00
01/24/25	43612745	\$6,188.50	\$0.00	\$6,188.50
02/19/25	43617915	\$18,631.50	\$0.00	\$18,631.50
03/20/25	43624095	\$16,390.50	\$0.00	\$16,390.50
Total Balance:				\$54,884.00

AR Balance:

0-30	31-60	61-90	91+	Total
\$35,022.00	\$6,188.50	\$0.00	\$13,673.50	\$54,884.00

Questions or concerns, please call 800-846-1201 or email payments@stinson.com

STINSON

1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

March 20, 2025

The Official Committee of Unsecured Creditors for
EPIC Companies
Attn The Official Committee of Unsecured Creditors
NA

Invoice No: 43624095
Benjamin Court

Re: EPIC Companies Midwest, LLC
File No: 3531668.0002

Invoice Summary

Professional services and disbursements rendered through February 28, 2025

Current Professional Services	\$16,390.50
Current Disbursements	\$0.00

Total Current Invoice	\$16,390.50
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Payment Options

Online Payments:
Stinson.com



Wire/ACH Instructions:
US Bank
Routing No.: 101000187
Acct: Stinson LLP
Account No: 145590256684
Swift Code-USBKUS44IMT
Please reference **File No: 3531668.0002**

Payment by check:

PO Box 843052

Kansas City, MO 64184-3052

Please return this remittance copy with your payment
and reference **File No: 3531668.0002**

Questions or concerns, please call 800-846-1201 or email payments@stinson.com

Payment Terms: Net 30

Tax ID #44-0643135